



EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

Division of Drinking Water

November 15, 2018

System No. 1000248

Mr. Carl Hunt, Manager
Double L Mobile Ranch Park
648 N. Monte
Fresno, CA 93728

CITATION NO. 03-23-18C-097 TOTAL COLIFORM MONITORING VIOLATION FOR JUNE, JULY, AUGUST, SEPTEMBER AND OCTOBER 2018

Enclosed is Citation No. 03-23-18C-097 (hereinafter "Citation"), issued to the Double L Mobile Ranch Park (hereinafter "Water System"), public water system. Please note that there are legally enforceable deadlines associated with this Citation.

The Water System will be billed at the State Water Resources Control Board's (hereinafter "State Water Board"), hourly rate for the time spent on issuing this Citation. California Health and Safety Code, (hereinafter "CHSC"), Section 116577, provides that a public water system must reimburse the State Water Board for actual costs incurred by the State Water Board for specified enforcement actions, including but not limited to, preparing, issuing and monitoring compliance with a citation. At this time, the State Water Board has spent approximately one hour on enforcement activities associated with this violation.

The Water System will receive a bill sent from the State Water Board in August of the next fiscal year. This bill will contain fees for any enforcement time spent on the Water System for the current fiscal year.

Additionally, the Water System is directed to pay a rescindable penalty of \$1,500.00 by November 30, 2018. **However, if the Water System complies with Citation Directives Nos. 1, 2, and 3, by November 30, 2018, the Division will consider, at its sole discretion, terminating the requirement to pay the penalty and will provide written notice to the Water System of its decision.**

Any person who is aggrieved by a citation, order or decision issued under authority delegated to an officer or employee of the state board under Article 8 (commencing with CHSC, Section 116625) or Article 9 (commencing with CHSC, Section 116650), of the Safe Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4), may file a petition with the State Water Board for reconsideration of the citation, order or decision. Appendix 1 to the enclosed Citation contains the relevant statutory provisions for filing a petition for reconsideration (CHSC, Section 116701).

FELICIA MARCUS, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

265 West Bullard Avenue, Suite 101, Fresno, CA 93704 | www.waterboards.ca.gov

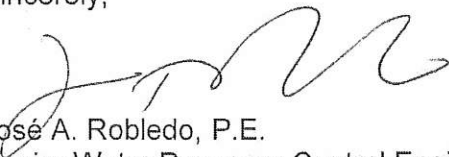
Petitions must be received by the State Water Board within 30 days of the issuance of the citation, order or decision by the officer or employee of the state board. The date of issuance is the date when the Division of Drinking Water mails a copy of the citation, order or decision. If the 30th day falls on a Saturday, Sunday, or state holiday, the petition is due the following business day by 5:00 p.m.

Information regarding filing petitions may be found at:

http://www.waterboards.ca.gov/drinking_water/programs/petitions/index.shtml

If you have any questions regarding this matter, please contact Cristina Knudsen of my staff at 559-447-3300.

Sincerely,



José A. Robledo, P.E.
Senior Water Resource Control Engineer, Fresno District
SOUTHERN CALIFORNIA BRANCH
DRINKING WATER FIELD OPERATIONS

Enclosures

Certified Mail No. 7018 0040 0000 3159 8329

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
DIVISION OF DRINKING WATER

Name of Public Water System: Double L Mobile Ranch Park

Water System No: 1000248

Attention: Carl Hunt, Manager

648 N. Monte

Fresno, CA 93728

Issued: November 15, 2018

CITATION FOR NONCOMPLIANCE WITH
CALIFORNIA HEALTH AND SAFETY CODE, SECTION 116555(a)(1) AND
CALIFORNIA CODE OF REGULATIONS, TITLE 22, SECTION 64423

TOTAL COLIFORM MONITORING VIOLATION
JUNE, JULY, AUGUST, SEPTEMBER AND OCTOBER 2018

The California Health and Safety Code (hereinafter "CHSC"), Section 116650 authorizes the State Water Resources Control Board (hereinafter "State Water Board"), to issue a citation to a public water system when the State Water Board determines that the public water system has violated or is violating the California Safe Drinking Water Act (hereinafter "California SDWA"), (CHSC, Division 104, Part 12, Chapter 4, commencing with

1 Section 116270), or any regulation, standard, permit, or order issued or
2 adopted thereunder.

3
4 The State Water Board, acting by and through its Division of Drinking Water
5 (hereinafter "Division"), and the Deputy Director for the Division, hereby
6 issues Citation No. 03-23-18C-097 (hereinafter "Citation"), pursuant to
7 Section 116650 of the CHSC to the Double L Mobile Ranch Park
8 (hereinafter "Water System"), for violation of CHSC, Section 116555(a)(1)
9 and California Code of Regulations (hereinafter "CCR"), Title 22, Section
10 64423.

11
12 A copy of the applicable statutes and regulations are included in Appendix 1,
13 which is attached hereto and incorporated by reference.

14
15 **STATEMENT OF FACTS**

16 The Water System is classified as a community public water system with a
17 population of eighty, serving thirty-seven connections. The Water System
18 operates under Domestic Water Supply Permit Amendment No. 03-23-
19 18PA-002 issued by the State Water Board on March 1, 2018.

20
21 CHSC, Section 116555(a)(1) requires all public water systems to comply
22 with primary drinking water standards as defined in CHSC, Section
23 116275(c). Primary drinking water standards include maximum levels of
24 contaminants and the monitoring and reporting requirements as specified in
25 regulations adopted by the State Water Board that pertain to maximum
26 contaminant levels.

CCR, Title 22, Section 64421(a)(2) states that each water supplier shall collect routine, repeat and replacement samples as required in Sections 64423, 64424 and 64425. Section 64423 states that a water supplier shall collect routine bacteriological water samples based on the known population served or the total number of service connections, whichever results in the greater number of samples, as shown in Table 64423-A attached hereto in Appendix 1.

As of the date of this Citation, the State Water Board has received no results for routine bacteriological sample(s) taken during June, July, August, September or October of 2018.

DETERMINATION

In accordance with CCR, Title 22, Section 64423, the Water System was required to collect one bacteriological sample from the distribution system and one bacteriological sample from the active source during June, July, August, September and October. Therefore, the State Water Board has determined that the Water System has failed to comply with drinking water standards pursuant to CHSC, Section 116555(a)(1) and CCR, Title 22, Section 64423 during June, July, August, September and October of 2018.

Due to continued failure to collect and report coliform results and the failure to be responsive to the requirements specified in law and in previous enforcement actions, the Division hereby issues a fine of \$1,500 to the Water System should it remain noncompliant with the coliform monitoring and reporting requirements of CCR Section 64423(a)(3) or continues to violate the CHSC via this Citation.

1 **PENALTY PURSANT TO HEALTH AND SAFETY CODE SECTION 116650**

2 **The State Water Board hereby assesses upon the Water System a**
3 **rescindable administrative penalty in the amount of \$1,500. Directive**
4 **No. 4 describes the requirements for the payment of the Penalty and**
5 **the conditions for the waiver of the Penalty if compliance is achieved.**

6
7 **DIRECTIVES**

8 The Water System is hereby directed to take the following actions:

- 9
10 1. On or before **November 30, 2018**, notify all persons served by the
11 Water System of the violation of CCR, Title 22, Section 64423, in
12 conformance with Sections 64463.4(b) and (c) and 64465. Copies of
13 Sections 64463.4 and 64465 are included in Appendix 1. The
14 Notification Template in Appendix 2 shall be used to fulfill this
15 Directive, unless otherwise approved by the State Water Board.
16 Notification shall be made by mail or direct delivery of the Public
17 Notification to each customer served by the water system and;

- 18 • By one of the following secondary methods to reach persons not
19 likely to be reached by mail or direct delivery:

- 20
21 ➤ By publication in a local newspaper, by delivery to community
22 organizations or by posting in conspicuous public places
23 served by the water system or on the internet. If the water
24 system opts to issue the notice via internet website, the public
25 notice shall remain posted for a minimum of seven (7)
26 consecutive days.

2. Complete Appendix 3: Compliance Certification Form. Submit it together with a copy of the public notification required by Directive 1 to the State Water Board on or before **November 30, 2018**.

3. **By November 30, 2018**, and pursuant to Section 64423, the Water System shall initiate and maintain a bacteriological monitoring program required by Title 22, CCR Section 64423 by collecting one (1) sample from the distribution system and one (1) sample from the raw source each month and shall report the analytical results to the Division at the above address no later than the tenth day of the following month.

4. The Water System is directed to pay the penalty of \$1,500.00 (one thousand dollars) by November 30, 2018. Payment shall be made by check made payable to the State Water Resources Control Board – Division of Drinking Water. Further instruction on submittal of the payment is provided in Appendix 4, "Notice of Administrative Penalty Form". However, if the Water System complies with Directives Nos. 1, 2, and 3, by November 30, 2018, the Division will consider, at its sole discretion, suspending the penalty and will provide written notice to the Water System of its decision. Additionally, if the Water System complies with all monitoring and reporting requirements established by the Division through November 30, 2018, it will consider, at its sole discretion, terminating the requirement to pay the penalty and will provide written notice to the Water System of its decision.

1 All submittals required by this Citation shall be electronically submitted to the
2 State Water Board at the following email address. The subject line for all
3 electronic submittals corresponding to this Citation shall include the
4 following information: Water System name and number, citation number
5 and title of the document being submitted.

6
7 dwpdist23@waterboards.ca.gov
8

9 The State Water Board reserves the right to make modifications to this
10 Citation as it may deem necessary to protect public health and safety. Such
11 modifications may be issued as amendments to this Citation and shall be
12 effective upon issuance.
13

14 Nothing in this Citation relieves the Water System of its obligation to meet
15 the requirements of the California SDWA (CHSC, Division 104, Part 12,
16 Chapter 4, commencing with Section 116270), or any regulation, standard,
17 permit or order issued or adopted thereunder.
18

19 **PARTIES BOUND**

20 This Citation shall apply to and be binding upon the Water System, its
21 owners, shareholders, officers, directors, agents, employees, contractors,
22 successors, and assignees.
23

24 **SEVERABILITY**

25 The directives of this Citation are severable, and the Water System shall
26 comply with each and every provision thereof notwithstanding the
27 effectiveness of any provision.
28

1
2 **FURTHER ENFORCEMENT ACTION**

3 The California SDWA authorizes the State Water Board to: issue a citation
4 or order with assessment of administrative penalties to a public water
5 system for violation or continued violation of the requirements of the
6 California SDWA or any regulation, permit, standard, citation, or order
7 issued or adopted thereunder including, but not limited to, failure to correct a
8 violation identified in a citation or compliance order. The California SDWA
9 also authorizes the State Water Board to take action to suspend or revoke a
10 permit that has been issued to a public water system if the public water
11 system has violated applicable law or regulations or has failed to comply
12 with an order of the State Water Board; and to petition the superior court to
13 take various enforcement measures against a public water system that has
14 failed to comply with an order of the State Water Board. The State Water
15 Board does not waive any further enforcement action by issuance of this
16 Citation.

17
18 

19 Carl L. Carlucci, P.E., Chief
20 Central California Section
21 Division of Drinking Water
22 State Water Resources Control Board
23

11-15-2018
Date



24
25
26 **Appendices [4]**

- 27
28 1. Applicable Statutes and Regulations
29 2. Notification Template
30 3. Compliance Certification Form
31 4. Notice of Administrative Penalty Form
32
33

34 Certified Mail No. 7018 0040 0000 3159 8329